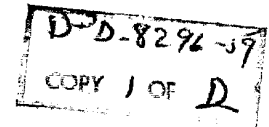


CONFIDENTIAL



December 1, 1959

Dan:

Subject: Contract HF-32-27

Attached please find our final claim and settlement proposal on the subject contract. Also attached are inventory schedules and a copy of our subcontractor's claim.

The patent and royalty reports for the subject contract are also enclosed.

We would like to request at this time that you instruct us as to the final disposition of the equipment listed on the inventory schedules.

Charlie
Charlie

CMH: pma

Enc.

DOCUMENT NO. _____
NO CHANGE IN CLASS. ☒
DECLASSIFIED
CLASS. CHANGED TO: TS, S, C
REVIEW DATE: 2000
REVIEWED: 08/109

CONFIDENTIAL

25X1A

Approved For Release 2002/08/07 : CIA-RDP81B00878R000100060002-8

Next 3 Page(s) In Document Exempt

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DEPARTMENT OF DEFENSE
SCHEDULE OF ACCOUNTING INFORMATION

Form Approved
 Budget Bureau No. 22-R078

To be used by prime contractors submitting termination claims under Section VIII (Termination for Convenience of the Government) of the Armed Services Procurement Regulation. Also suitable for use by subcontractor in effecting subcontract settlements with prime contractor or intermediate subcontractors.

THIS PROPOSAL APPLIES TO (check one) <input type="checkbox"/> A PRIME CONTRACT WITH THE GOVERNMENT <input type="checkbox"/> SUBCONTRACT OR PURCHASE ORDER SUBCONTRACT OR PURCHASE ORDER NO.(S)		COMPANY THE PERKIN-ELMER CORPORATION	
CONTRACTOR WHO SENT NOTICE OF TERMINATION NAME THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION ADDRESS P. O. Box 879 NORWALK, CONNECTICUT		STREET ADDRESS MAIN AVENUE CITY AND STATE NORWALK, CONNECTICUT NAME OF GOVERNMENT AGENCY	
		GOVT. PRIME CONTRACT NO. HF-32-27	CONTRACTOR'S REFERENCE NO. SPO 71280
		EFFECTIVE DATE OF TERMINATION 12/24/58	

1. INDIVIDUAL IN YOUR ORGANIZATION FROM WHOM ADDITIONAL INFORMATION MAY BE REQUESTED ON QUESTIONS RELATING TO:

ACCOUNTING MATTERS		PROPERTY DISPOSAL	
NAME	STATOTHR	NAME	STATOTHR
LE		TITLE	
ACTING E-O DIVISION CONTROLLER	TELEPHONE NO. VICTOR 7-2422	CONTRACT ACCOUNTANT	TELEPHONE NO. VICTOR 7-2422
ADDRESS MAIN AVENUE NORWALK, CONNECTICUT		ADDRESS MAIN AVENUE NORWALK, CONNECTICUT	

2. ARE THE ACCOUNTS OF THE CONTRACTOR SUBJECT TO REGULAR PERIODIC EXAMINATION BY INDEPENDENT PUBLIC ACCOUNTANTS? ☐ YES ☐ NO
 (Name and address of accountants)

STATOTHR

3. INDEPENDENT ACCOUNTANTS, IF ANY, WHO HAVE REVIEWED OR ASSISTED IN THE PREPARATION OF THE ATTACHED PROPOSAL

NAME	ADDRESS
NONE	

4. GOVERNMENTAL AGENCY WHICH HAS REVIEWED YOUR ACCOUNTS IN CONNECTION WITH A PRIOR SETTLEMENT PROPOSAL DURING THE CURRENT AND PRECEDING FISCAL YEAR

NAME	ADDRESS
AUDITOR GENERAL, U.S.A.F. EASTERN DISTRICT RESIDENT OFFICE GENERAL PRECISION LABS., INC.	17 WASHINGTON AVENUE PLEASANTVILLE, NEW YORK

5. HAVE THERE BEEN ANY SIGNIFICANT DEVIATIONS FROM YOUR REGULAR ACCOUNTING PROCEDURES AND POLICIES IN ARRIVING AT THE COSTS SET FORTH IN THE ATTACHED PROPOSAL? ☐ YES ☒ NO. IF "YES" EXPLAIN BRIEFLY

6. WERE THE DETAILED COST RECORDS USED IN PREPARING THE PROPOSAL CONTROLLED BY AND IN AGREEMENT WITH YOUR GENERAL BOOKS OF ACCOUNT? ☒ YES ☐ NO

7. WERE INVENTORY QUANTITIES BASED ON A PHYSICAL COUNT AS OF THE DATE OF TERMINATION? ☐ YES ☒ NO. IF "NO," EXPLAIN EXCEPTIONS

INVENTORIES (PURCHASED) ARE BASED ON ACTUAL COST BASIS
 CUSTOMER SUPPLIED BASED ON ACTUAL COUNT.

8. IS THIS SETTLEMENT PROPOSAL BASED ON STANDARD COSTS? ☐ YES ☐ NO. IF "YES," HAS ADJUSTMENT TO ACTUAL COST OR ADJUSTMENT FOR ANY SIGNIFICANT VARIATIONS BEEN MADE? ☐ YES ☒ NO. IF "NO," EXPLAIN

NO VARIANCE - ACTUAL COST

9. DOES THIS PROPOSAL INCLUDE CHARGES FOR MAJOR INVENTORY ITEMS AND CLAIMS OF SUBCONTRACTORS COMMON TO THIS TERMINATED CONTRACT AND OTHER WORK OF THE CONTRACTOR? ☐ YES ☒ NO. IF "YES," EXPLAIN THE METHOD USED IN ALLOCATING AMOUNTS TO THE TERMINATED PORTION OF THIS CONTRACT

10. EXPLAIN BRIEFLY YOUR METHOD OF PRICING INVENTORIES, INDICATING WHETHER MATERIAL HANDLING COST HAS BEEN INCLUDED IN CHARGES FOR MATERIALS

INVENTORY PRICED AT INVOICE COST; FREIGHT CHARGES ARE INCLUDED IN PRICE OF MATERIAL.

11. ARE ANY PARTS, MATERIALS, OR FINISHED PRODUCT, KNOWN TO BE DEFECTIVE, INCLUDED IN THE INVENTORIES? ☐ YES ☒ NO. IF "YES," EXPLAIN

12. HAVE ANY CHARGES BEEN INCLUDED IN THIS PROPOSAL IN RESPECT OF SEVERANCE, DISMISSAL, OR SEPARATION PAY? ☐ YES ☒ NO. IF "YES," FURNISH BRIEF EXPLANATION AND ESTIMATES OF AMOUNTS INCLUDED

13. DOES THIS PROPOSAL INCLUDE ANY ELEMENT OF PROFIT TO THE CONTRACTOR OR A RELATED ORGANIZATION, OTHER THAN PROFIT SET FORTH SEPARATELY IN THE PROPOSAL OR INCLUDED IN THE CONTRACT PRICE AT WHICH ACCEPTABLE FINISHED PRODUCT, IF ANY, IS INCLUDED IN THE PROPOSAL? ☐ YES ☒ NO. IF "YES," EXPLAIN BRIEFLY

14. DESCRIBE BRIEFLY THE NATURE OF INDIRECT EXPENSE ITEMS INCLUDED IN INVENTORY COSTS (see Schedule A, DD Form 549); AND EXPLAIN YOUR METHOD OF ALLOCATION USED IN PREPARING THIS PROPOSAL, INCLUDING IF PRACTICABLE, THE RATES USED AND THE PERIOD OF TIME UPON WHICH THEY ARE BASED

NOT APPLICABLE

15. DO THE COSTS SET FORTH IN THE ATTACHED PROPOSAL INCLUDE PROVISIONS FOR ANY RESERVES, OTHER THAN DEPRECIATION RESERVES? ☐ YES ☒ NO. IF "YES," LIST SUCH RESERVES

16. STATE METHOD OF ACCOUNTING FOR TRADE AND CASH DISCOUNTS EARNED, REBATES, ALLOWANCES, AND VOLUME PRICE ADJUSTMENTS. ARE SUCH ITEMS EXCLUDED FROM COSTS CLAIMED? ☒ YES ☐ NO

MATERIALS ARE CHARGED NET OF TRADE DISCOUNTS; CASH DISCOUNTS ARE CREDITED TO "OTHER INCOME".

17. STATE POLICIES RELATING TO RECORDING OF OVERTIME, SHIFT PREMIUMS AND PRODUCTION BONUSES

OVERTIME PREMIUMS ARE CHARGED DIRECTLY TO CONTRACT.
SHIFT PREMIUMS ARE CHARGED TO DEPARTMENTAL OVERHEAD ACCOUNTS.

18. DOES CONTRACTOR HAVE A PENSION PLAN? ☒ YES ☐ NO. IF "YES," STATE METHOD OF FUNDING AND ABSORPTION OF PAST AND CURRENT PENSION SERVICE COSTS

FUNDED WITH TRUSTEE ON ACTUARIAL BASIS; PAST SERVICE.

19. STATE GENERAL POLICIES RELATING TO DEPRECIATION AND AMORTIZATION OF FIXED ASSETS; BASES, UNDERLYING POLICIES

DEPRECIATION AND AMORTIZATION ARE TAKEN ON RATES RECOMMENDED BY AND/OR ACCEPTABLE TO THE DEPARTMENT OF INTERNAL REVENUE. SUCH DEPRECIATION AND AMORTIZATION CHARGES ARE ALLOCATED INTERNALLY BY DIRECT IDENTIFICATION BY DEPARTMENTAL USAGE OF THE EQUIPMENT, OR BUILDING SPACE.

20. STATE POLICY OR PROCEDURE FOR RECORDING AND WRITING OFF STARTING LOAD

JOB COST SYSTEM MAKES NO
CONTINUING COSTS.

DISTINCTION BETWEEN STARTING AND

21. ARE PERISHABLE TOOLS AND MANUFACTURING SUPPLIES CHARGED DIRECTLY TO CONTRACT COSTS OR INCLUDED IN OVERHEAD EXPENSES?

INCLUDED IN OVERHEAD EXPENSE.

22. CRITERIA FOR DISTINGUISHING BETWEEN CHARGES TO CAPITAL (Fixed) ASSET ACCOUNTS AND TO REPAIR AND MAINTENANCE ACCOUNTS

CONTRACTOR FOLLOWS GENERALLY ACCEPTED ACCOUNTING PRINCIPALS.

25. METHOD OF RECORDING AND ABSORBING (a) GENERAL ENGINEERING AND GENERAL DEVELOPMENT EXPENSE AND (b) ENGINEERING AND DEVELOPMENT EXPENSE DIRECTLY APPLICABLE TO THE TERMINATED CONTRACT

1. GENERAL ENGINEERING AND DEVELOPMENT EXPENSE IS RECORDED BY PROJECT AND IS ABSORBED MONTHLY AS INCURRED.
2. NONE

26. TYPES AND SOURCE OF MISCELLANEOUS INCOME AND CREDITS AND MANNER OF RECORDING IN THE INCOME OR THE COST ACCOUNTS SUCH AS RENTAL OF YOUR FACILITIES TO OUTSIDE PARTIES, ETC.

1. MINOR INSTANCES OF INSTRUMENT RENTAL IS REPORTED AS "OTHER INCOME".
2. CUSTOMER SERVICE FOR COMMERCIAL INSTRUMENTS IS REPORTED NET AFTER COSTS IN "OTHER INCOME".

27. ARE COSTS AND INCOME FROM CHANGE ORDERS SEGREGATED FROM OTHER CONTRACT COSTS AND INCOME? ☐ YES ☒ NO. IF "YES," BY WHAT METHOD?

28. ARE SETTLEMENT EXPENSES APPLICABLE TO PREVIOUSLY TERMINATED CONTRACTS EXCLUDED FROM THE ATTACHED PROPOSALS? ☒ YES ☐ NO. IF "NO," EXPLAIN

29. STATE POLICY AND PROCEDURE FOR VERIFICATION AND NEGOTIATION OF SETTLEMENTS WITH SUBCONTRACTORS AND VENDORS

ITEMIZED TERMINATION LISTING SUPPLIED BY VENDOR.
FINAL AUDIT REPORT TO BE MADE BY GOVERNMENT AGENCY.

30. METHOD OF COMPUTING PROFIT CLAIMED IN THE ATTACHED PROPOSAL AND REASON FOR SELECTING THE METHOD USED. FURNISH ESTIMATE OF (or rate of) PROFIT ANTICIPATED HAD THE CONTRACT BEEN COMPLETED IN DOLLARS OR PERCENT

SEE SCHEDULE D (PROFIT) DD FORM 540.

31. WHAT IS LENGTH OF TIME (production cycle) REQUIRED TO PRODUCE ONE OF THE END ITEMS FROM THE TIME THE MATERIAL ENTERS THE PRODUCTION LINE TO THE COMPLETION AS THE FINISHED PRODUCT?

NOT APPLICABLE.

CERTIFICATE

STATINTL

I HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE ABOVE STATEMENTS ARE TRUE AND CORRECT.

NAME OF CONTRACTOR

THE PERKIN-ELMER CORPORATION
NORWALK, CONNECTICUT

BY (Signature of supervisory accounting official)

TITLE

ACTING E-O DIVISION CONTROLLER

DATE

11/17/59

REPORT OF INVENTIONS AND SUBCONTRACTS
(Pursuant to "Patent Rights" Contract Clause)

Budget Bureau No. 22-R160

INSTRUCTIONS TO CONTRACTOR

This form may be used for INTERIM and FINAL reports, and when used shall be completed and forwarded to the Contracting Officer in triplicate.

An INTERIM report shall be submitted at least every twelve months, commencing with the date of the contract, and should include only those inventions and subcontracts for which complete information has not previously been reported.

A FINAL report shall be submitted as soon as practicable after the work under the contract is complete and shall include (a) a summary of all inventions required by the contract to be reported, including all inventions previously reported and any inventions since the last INTERIM report; and (b) any required information for subcontracts which has not previously been reported.

1. NAME AND ADDRESS OF CONTRACTOR

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

2. CONTRACT NUMBER

HF-32-27

3. TYPE OF REPORT (check one)

☐ a. INTERIM ☒ b. FINAL

SECTION I - INVENTIONS ("Subject Inventions" required to be reported by the "Patent Rights" clause)

4. INVENTION DATA (check one)

☒ a. THERE WERE NO INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE

☐ b. LISTED BELOW ARE INVENTIONS WHICH REASONABLY APPEAR TO BE PATENTABLE. ANY INVENTION DISCLOSURES WHICH HAVE NOT BEEN PREVIOUSLY SUBMITTED TO THE CONTRACTING OFFICER ARE ATTACHED TO THIS REPORT.

NAME OF INVENTOR	TITLE OF INVENTION	PATENT APPLICATION SERIAL NUMBER AND CONTRACTOR'S DOCKET NO.	CONTRACTOR HAS FILED OR WILL FILE U.S. PATENT APPLICATION		CONFIRMATORY LICENSE OR ASSIGNMENT HAS BEEN FORWARDED TO CONTRACTING OFFICER	
			YES	NO	YES	NO
none						

SECTION II - SUBCONTRACTS (Containing a "Patent Rights" clause)

5. LISTED BELOW IS INFORMATION REQUIRED BUT NOT PREVIOUSLY REPORTED FOR SUBCONTRACTS. (If not applicable, write "None".)

(i) NAME AND ADDRESS OF SUBCONTRACTOR	(ii) SUBCONTRACT NUMBER	(iii) DATE CLAUSE FURNISHED TO CONTRACTING OFFICER	(iv) DATE SUBCONTRACT COMPLETED
none DOCUMENT NO. _____ NO CHANGE IN CLASS. <input checked="" type="checkbox"/> IT DECLASSIFIED CLASS. CHANGED TO: TS S C NEXT REVIEW DATE: 2011 AUTH: HR 70-2 DATE: 10/6/11 REVIEWER: 037169			

SECTION III - CERTIFICATE

CONTRACTOR CERTIFIES THAT THIS REPORT OF INVENTIONS AND SUBCONTRACTS, INCLUDING ANY ATTACHED STATEMENTS, IS CORRECT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE AND BELIEF.

DATE 11/30/59 NAME AND TITLE OF AUTHORIZED OFFICIAL (Print or Type) SIGNATURE

11/30/59

Patent Counsel

Approved For Release 2002/08/07 : CIA-RDP81B00878R000100060002-8

ROYALTY REPORT
Approved For Release 2002/08/07 : CIA-RDP81B00878R000100060002-8
(For Contract Designated Below)

Form Approved
Budget Bureau No. 22-R145

INSTRUCTIONS TO CONTRACTOR: To be completed and forwarded to the Contracting Officer, in quadruplicate, as soon as practicable after the execution of the contract and in any event prior to final payment under the contract. If royalties in excess of \$250 have not been paid or are not to be paid to any ONE licensor, complete only items 1, 2 and 9. If royalties in excess of \$250 have been paid or are to be paid to any ONE licensor, complete items 1 through 9 of the form, showing in Section II the information regarding ONE such licensor. If information regarding MORE THAN ONE licensor must be furnished, complete items 1 and 2 and all of Section II on separate copies of the form for each additional licensor and attach to the signed report form.

SECTION I

1. NAME AND ADDRESS OF CONTRACTOR The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut	2. CONTRACT NUMBER NY-32-27
	3. CONTRACT TYPE (Check one) <input checked="" type="checkbox"/> a. COST-REIMBURSEMENT <input type="checkbox"/> b. FIXED-PRICE
4. SUBJECT MATTER OF CONTRACT (Include quantities if practicable to do so)	5. NUMBER OF LICENSORS IN ADDITION TO LICENSOR NAMED IN ITEM 6 none

SECTION II

6. NAME AND ADDRESS OF LICENSOR (If more than one licensor, see Instructions to Contractor above) none	
7. PATENT NUMBERS OR SERIAL NUMBERS AND FILING DATES OF PATENT APPLICATIONS CONSTITUTING THE BASIS FOR SUCH ROYALTIES, OR IF ROYALTIES ARE NOT PREDICATED ON PATENTS OR PATENT APPLICATIONS, BASIS ON WHICH ROYALTIES ARE PREDICATED none	
8. MANNER OF COMPUTING ROYALTIES	
a. BRIEF IDENTIFICATION OF ROYALTY-BEARING UNIT OR PROCESS none	
b. ROYALTY RATE ON ABOVE UNIT OR PROCESS (Percent or dollars) none	c. TOTAL AMOUNT OF ROYALTIES (Including first \$250) none

SECTION III

9. **CERTIFICATE:** CONTRACTOR CERTIFIES, IF ITEMS 3 THROUGH 8 HAVE NOT BEEN COMPLETED, THAT ROYALTIES IN EXCESS OF \$250 HAVE NOT BEEN PAID AND ARE NOT TO BE PAID TO ANY ONE LICENSOR IN CONNECTION WITH THE PERFORMANCE OF THE ABOVE IDENTIFIED CONTRACT. CONTRACTOR CERTIFIES THAT ITEMS 5 THROUGH 8, IF COMPLETED, AND ALL ATTACHMENTS REQUIRED FOR SUCH ITEMS, ARE TRUE AND CORRECT AS TO PAST TRANSACTIONS AND REPRESENT CONTRACTOR'S BEST ESTIMATE AS TO FUTURE TRANSACTIONS INCLUDED IN THIS REPORT.

STATINTL

DATE L 11/30/59	NAME AND TITLE OF AUTHORIZED OFFICIAL (Print or Type) Patent Counsel	SIGNATURE OF AUTHORIZED OFFICIAL
10. CLEARANCE: (Not to be signed by Contractor) - THIS REPORT WHEN SON AUTHORIZES CLEARANCE OF THE ABOVE DESIGNATED CONTRACT FROM THE PAYMENT-WITHOLDING PROVISIONS OF THE ROYALTY REPORTING REQUIREMENTS THEREOF.		

DATE	SIGNATURE AND TITLE
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